



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D350-607-541**  
**Job Sheet 183312**



006024

Part No: D350-607-541

Job Qty: 1 ea

Part Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/16/18

Job Tracking No:

Due Date: 10/31/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: IIN-D350-607 REV E SHEET 22 IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B 11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06 AS PER ECN12-535 DD VERF:EC IPP REV:D 12.07.24 AS PER ECN 12-610 DD VERF:EC IPP REV:E 13.08.21 CHG005 / ECN 13-624 DD VERF:JLM IPP REV:F 14.06.09 AS PER ECN14-572 DD VERF:JLM IPP REV:G 16.09.12 added note at seq120 PAR16-515 DD VERF:JLM IPP Rev.H 17.06.08 As Per IIN Rev.E DP Verify DD

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off     |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|--------------|
|       |                    |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |              |
| 90    | Start up Operation | 1 Ea  |            | 10/31/18 | 0.00      | 0.00    | Start Up Stores/Pkg-2 |           | OCT 2 9 2018 |
| 110   | Packaging          | 1 pcs |            | 10/31/18 | 0.00      | 0.00    | Packaging1-3          |           | OCT 2 6 2018 |
| 120   | QC                 | 1 pcs |            | 10/31/18 | 0.00      | 0.00    | QC4                   |           | OCT 2 9 2018 |
| 130   | Packaging          | 1 pcs |            | 10/31/18 | 0.00      | 0.00    | Packaging3-1          |           | OCT 2 9 2018 |
| 135   | DC                 | 1 pcs |            | 10/31/18 | 0.00      | 0.00    | DC                    |           | OCT 2 9 2018 |
| 140   | QC21-FG            | 1 Ea  |            | 10/31/18 | 0.00      | 0.00    | QC21                  |           | OCT 2 9 2018 |

Part Op 130 - Package as per PPPD350-607-541  
Descriptions: 135 - Photocopy bluefile & type labels per PPP D350-607-541 CHG008

### Job BOM

| Part / Item  | Component Name                       | Quantity     | Operation             | Container |
|--------------|--------------------------------------|--------------|-----------------------|-----------|
| AN310C4      | Nut                                  | 1 Ea (1 ea)  | 90-Start up Operation | 5065268   |
| AN4-13A      | Bolt                                 | 6 Ea (6 ea)  | 90-Start up Operation | 5089302   |
| AN4C15       | BOLT                                 | 1 Ea (1 ea)  | 90-Start up Operation | 5115600   |
| D2690-6      | Lanyard                              | 1 Ea (1 ea)  | 90-Start up Operation | 5114879   |
| D3912-041    | Eyebolt Receiver Assembly            | 1 Ea (1 ea)  | 90-Start up Operation | 5118806   |
| D4086-200    | Placard, Max Load                    | 1 Ea (1 ea)  | 90-Start up Operation | 5090640   |
| D4150-041    | Attachment Arm Assembly              | 1 Ea (1 ea)  | 90-Start up Operation | 5111238   |
| D4151-041    | Basket Fwd Hardpoint Assembly, Lower | 1 Ea (1 ea)  | 90-Start up Operation | 5118811   |
| D4151-043    | Basket Fwd Hardpoint Assembly, Upper | 1 Ea (1 ea)  | 90-Start up Operation | 5121785   |
| D4917-300    | Placard, Max Load                    | 1 Ea (1 ea)  | 90-Start up Operation | 5090951   |
| MS17984-C413 | Quick Release Pin                    | 1 pcs (1 ea) |                       |           |



DQA: \_\_\_\_\_ Date: \_\_\_\_\_



# WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------------|----------------------------------|----------------------------------------|------------------------------------|----------------------------------------------|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/>                                                                                                                                                                    | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube <input type="checkbox"/></td> <td style="border: none;">Cross tube <input type="checkbox"/></td> <td style="border: none;">Water Jet <input type="checkbox"/></td> <td style="border: none;">Engineering <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Machining <input type="checkbox"/></td> <td style="border: none;">Small Fab <input type="checkbox"/></td> <td style="border: none;">Prod. Eng. Coord. <input type="checkbox"/></td> <td style="border: none;">Quality <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Thermoforming <input type="checkbox"/></td> <td style="border: none;">Finishing <input type="checkbox"/></td> <td style="border: none;">Rec/Store/Packaging <input type="checkbox"/></td> <td style="border: none;">Other <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Large Fab <input type="checkbox"/></td> <td style="border: none;">Composite <input type="checkbox"/></td> <td style="border: none;">Supplier <input type="checkbox"/></td> <td></td> </tr> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   | Skid-tube <input type="checkbox"/> | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |
| Skid-tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cross tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                   | Water Jet <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Engineering <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Machining <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Small Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                    | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Quality <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Thermoforming <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Finishing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                    | Rec/Store/Packaging <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Other <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Large Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Composite <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                    | Supplier <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Step #: _____                                                                                                                                                                                                                                                                                                                                         | QTY Effective : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MRB (QSI042) Approval                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                       | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Completed By                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| <div style="position: absolute; top: 10px; left: 10px; font-size: 0.8em;">           Dart Aerospace Ltd.<br/>           1270 Aberdeen Street<br/>           Lakeshore, ON N6A 1K7<br/>           CANADA<br/>           TEL: 1 913 620-6200<br/>           Email: sales@dartaero.com<br/>           www.dartaerospace.com         </div> <div style="position: absolute; top: 400px; left: 100px; text-align: center;"> <b>DART</b><br/>AEROSPACE         </div> <div style="position: absolute; top: 410px; left: 110px; transform: rotate(-90deg); font-size: 0.7em;">           Container No: S120577<br/>           Part: D350-607-541<br/>           Job No: 183312<br/>           Serial No/ Batch: S120577<br/>           Revision: E<br/>           Inspector: _____<br/>           Exp Date: _____<br/>           Instructions: TC STC SH94-14 Issue 1a F.A. 251C SR002131         </div> |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lead hand / Supervisor<br>Approval Verification                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QC / QA Coordinator<br>Approval                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| <b>FAULT CATEGORY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Enviro: <input type="checkbox"/><br><br>Doc/ <input type="checkbox"/><br><br>Equip/Too <input type="checkbox"/><br><br>Handling/h. <input type="checkbox"/><br><br>Material <input type="checkbox"/><br><br>Internal Transport <input type="checkbox"/><br><br>Tribal Knowledge <input type="checkbox"/><br><br>LOA <input type="checkbox"/><br><br>Substation <input type="checkbox"/><br><br>Past Expiry Date <input type="checkbox"/><br><br>Misidentified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                            | Training <input type="checkbox"/><br>Use for Testing <input type="checkbox"/><br>Poor Information <input type="checkbox"/><br>Rushing <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Past Due <input type="checkbox"/> | Pressure/Forced <input type="checkbox"/><br>Bending <input type="checkbox"/><br>Centre Not Concentric <input type="checkbox"/><br>Cracks <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave <input type="checkbox"/><br>Cuffs <input type="checkbox"/><br>Crushing <input type="checkbox"/><br>Heat Treat <input type="checkbox"/><br>Wave/Twist in Tube <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Temperature/Cure <input type="checkbox"/><br>Set-up <input type="checkbox"/><br>BOM/Route <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/><br>Inspection Incomplete/Unqualified <input type="checkbox"/><br>Contamination <input type="checkbox"/><br>Countersink <input type="checkbox"/><br>Cut Too Short <input type="checkbox"/><br>Instructions Incomplete/Unclear <input type="checkbox"/><br>Drill Holes <input type="checkbox"/> | Power Loss/Surge <input type="checkbox"/><br>Folio/Program <input type="checkbox"/><br>Grain <input type="checkbox"/><br>Weld <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/><br>Off-set <input type="checkbox"/><br>Mislabeled <input type="checkbox"/><br>Fit/Function <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/> | Positioned Wrong <input type="checkbox"/><br>Outside Dimensions <input type="checkbox"/><br>Over/Under tolerance <input type="checkbox"/><br>Part Incorrect <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/><br>Part Moved <input type="checkbox"/><br>Drawing <input type="checkbox"/><br>Finish <input type="checkbox"/><br>Misread <input type="checkbox"/><br>Turning Sequence <input type="checkbox"/> |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| OTHER : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |



|               |                                                                                  |               |                          |                   |
|---------------|----------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| MS21042L4     | Nut                                                                              | 6 Ea (6 ea)   | 90-Start up<br>Operation | 183312<br>5090629 |
| MS24665-151   | Cotter Pin                                                                       | 1 Ea (1 ea)   | 90-Start up<br>Operation | 5094597           |
| NAS1149C0463R | Washer                                                                           | 3 Ea (3 ea)   | 90-Start up<br>Operation | 5053951           |
| NAS1149F0432P | Washer                                                                           | 12 Ea (12 ea) | 90-Start up<br>Operation | 5053953           |
| NAS1515H4L    | Washer                                                                           | 2 Ea (2 ea)   | 90-Start up<br>Operation | 5083558           |
| D4085-3       | Placard                                                                          | 1 Ea (1 ea)   | 90-Start up<br>Operation | 5044189           |
| D350-607-511  | AS350/AS355 Quick Release Basket/Long Cargo Tube Mounting Provisions, Fits LH/RH | 1 Ea (1 ea)   | 110-Packaging            | 5112843           |
| D4030-041     | Long Basket Assembly (350)                                                       | 1 Ea (1 ea)   | 110-Packaging            | 5121283           |
|               |                                                                                  |               |                          | 5120095           |

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated |
|-----------------------|----------------|----------|-----------|-----------|
| 90-Start up Operation | AN310C4        | 1        | 143       | 0         |
|                       | AN4-13A        | 6        | 918       | 0         |
|                       | AN4C15         | 1        | 19        | 0         |
|                       | D2690-6        | 1        | 39        | 0         |
|                       | D3912-041      | 1        | 6         | 0         |
|                       | D4085-3        | 1        | 21        | 0         |
|                       | D4086-200      | 1        | 6         | 0         |
|                       | D4150-041      | 1        | 7         | 0         |
|                       | D4151-041      | 1        | 6         | 0         |
|                       | D4151-043      | 1        | 3         | 0         |
|                       | D4917-300      | 1        | 13        | 0         |
|                       | MS17984-C413   | 1        | 46        | 0         |
|                       | MS21042L4      | 6        | 4,202     | 0         |
|                       | MS24665-151    | 1        | 252       | 0         |
|                       | NAS1149C0463R  | 3        | 335       | 0         |
|                       | NAS1149F0432P  | 12       | 1,557     | 0         |
|                       | NAS1515H4L     | 2        | 215       | 0         |
| 110-Packaging         | D350-607-511   | 1        | 1         | 0         |
|                       | D4030-041      | 1        | 0         | 0         |

### Part Specifications

Specifications could not be found.



DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|---------------------------------------|----------------------------------------|-----------------------------------|---------------------------------------|-------------------------------------|------------------------------------|------------------------------------------|---------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------|----------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|----------------------------------|------------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------------|-----------------------------------|-------------------------------------|---------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|---------------------------------|------------------------------------|-----------------------------------------------|------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|----------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|----------------------------------------|--------------------------------|-------------------------------|---------------------------------------------|------------------------------------------|----------------------------------|-------------------------------------|---------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------------|--------------------------------------------|-------------------------------------|----------------------------------|---------------------------------|----------------------------------|-------------------------------------------|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> |                                             | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube <input type="checkbox"/></td> <td style="width: 15%;">Cross tube <input type="checkbox"/></td> <td style="width: 15%;">Water Jet <input type="checkbox"/></td> <td style="width: 15%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> |                                   |                                   |                                       |                                        |                                   | Skid-tube <input type="checkbox"/>    | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/>     | Machining <input type="checkbox"/>          | Small Fab <input type="checkbox"/>        | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/>           | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/>               | Large Fab <input type="checkbox"/>        | Composite <input type="checkbox"/>             | Supplier <input type="checkbox"/>      |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Skid-tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Cross tube <input type="checkbox"/>            | Water Jet <input type="checkbox"/>                                                                                                                                                 | Engineering <input type="checkbox"/>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Machining <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Small Fab <input type="checkbox"/>             | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                         | Quality <input type="checkbox"/>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Thermoforming <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Finishing <input type="checkbox"/>             | Rec/Store/Packaging <input type="checkbox"/>                                                                                                                                       | Other <input type="checkbox"/>              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Large Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Composite <input type="checkbox"/>             | Supplier <input type="checkbox"/>                                                                                                                                                  |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                | Step #:                                                                                                                                                                            |                                             | QTY Effective :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   | MRB (QSI042) Approval                 |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |                                                                                                                                                                                    |                                             | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                                   |                                       | Completed By                           |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Root Cause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                |                                                                                                                                                                                    |                                             | FAULT CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| <table style="width: 100%; border: none;"> <tr><td>Environment <input type="checkbox"/></td><td>No Re-verification <input type="checkbox"/></td></tr> <tr><td>Design <input type="checkbox"/></td><td>Operator <input type="checkbox"/></td></tr> <tr><td>Doc/Data <input type="checkbox"/></td><td>Offset/Setup <input type="checkbox"/></td></tr> <tr><td>Equip/Tooling <input type="checkbox"/></td><td>Supplier <input type="checkbox"/></td></tr> <tr><td>Handling/Pre <input type="checkbox"/></td><td>Training <input type="checkbox"/></td></tr> <tr><td>Material <input type="checkbox"/></td><td>Use for Testing <input type="checkbox"/></td></tr> <tr><td>Internal Transport <input type="checkbox"/></td><td>Poor Information <input type="checkbox"/></td></tr> <tr><td>Tribal Knowledge <input type="checkbox"/></td><td>Rushing <input type="checkbox"/></td></tr> <tr><td>LOA <input type="checkbox"/></td><td>Product Improvement <input type="checkbox"/></td></tr> <tr><td>Substation <input type="checkbox"/></td><td>Process Improvement <input type="checkbox"/></td></tr> <tr><td>Past Expiry Date <input type="checkbox"/></td><td>Manufacturing Process <input type="checkbox"/></td></tr> <tr><td>Misidentified <input type="checkbox"/></td><td>Past Due <input type="checkbox"/></td></tr> </table> |                                                | Environment <input type="checkbox"/>                                                                                                                                               | No Re-verification <input type="checkbox"/> | Design <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Operator <input type="checkbox"/> | Doc/Data <input type="checkbox"/> | Offset/Setup <input type="checkbox"/> | Equip/Tooling <input type="checkbox"/> | Supplier <input type="checkbox"/> | Handling/Pre <input type="checkbox"/> | Training <input type="checkbox"/>   | Material <input type="checkbox"/>  | Use for Testing <input type="checkbox"/> | Internal Transport <input type="checkbox"/> | Poor Information <input type="checkbox"/> | Tribal Knowledge <input type="checkbox"/>  | Rushing <input type="checkbox"/> | LOA <input type="checkbox"/>           | Product Improvement <input type="checkbox"/> | Substation <input type="checkbox"/>          | Process Improvement <input type="checkbox"/> | Past Expiry Date <input type="checkbox"/> | Manufacturing Process <input type="checkbox"/> | Misidentified <input type="checkbox"/> | Past Due <input type="checkbox"/> | <table style="width: 100%; border: none;"> <tr><td>Pressure/Forced <input type="checkbox"/></td></tr> <tr><td>Bending <input type="checkbox"/></td></tr> <tr><td>Centre Not Concentric <input type="checkbox"/></td></tr> <tr><td>Cracks <input type="checkbox"/></td></tr> <tr><td>Crimp/Kink/Ripple/Wave <input type="checkbox"/></td></tr> <tr><td>Cuffs <input type="checkbox"/></td></tr> <tr><td>Crushing <input type="checkbox"/></td></tr> <tr><td>Heat Treat <input type="checkbox"/></td></tr> <tr><td>Wave/Twist in Tube <input type="checkbox"/></td></tr> <tr><td>Marks/Chatter <input type="checkbox"/></td></tr> </table> |  | Pressure/Forced <input type="checkbox"/> | Bending <input type="checkbox"/> | Centre Not Concentric <input type="checkbox"/> | Cracks <input type="checkbox"/> | Crimp/Kink/Ripple/Wave <input type="checkbox"/> | Cuffs <input type="checkbox"/> | Crushing <input type="checkbox"/> | Heat Treat <input type="checkbox"/> | Wave/Twist in Tube <input type="checkbox"/> | Marks/Chatter <input type="checkbox"/> | <table style="width: 100%; border: none;"> <tr><td>Temperature/Cure <input type="checkbox"/></td></tr> <tr><td>Set-up <input type="checkbox"/></td></tr> <tr><td>BOM/Route <input type="checkbox"/></td></tr> <tr><td>Broken/Damage/Defect <input type="checkbox"/></td></tr> <tr><td>Inspection Incomplete/Unqualified <input type="checkbox"/></td></tr> <tr><td>Contamination <input type="checkbox"/></td></tr> <tr><td>Countersink <input type="checkbox"/></td></tr> <tr><td>Cut Too Short <input type="checkbox"/></td></tr> <tr><td>Instructions Incomplete/Unclear <input type="checkbox"/></td></tr> <tr><td>Drill Holes <input type="checkbox"/></td></tr> </table> |  | Temperature/Cure <input type="checkbox"/> | Set-up <input type="checkbox"/> | BOM/Route <input type="checkbox"/> | Broken/Damage/Defect <input type="checkbox"/> | Inspection Incomplete/Unqualified <input type="checkbox"/> | Contamination <input type="checkbox"/> | Countersink <input type="checkbox"/> | Cut Too Short <input type="checkbox"/> | Instructions Incomplete/Unclear <input type="checkbox"/> | Drill Holes <input type="checkbox"/> | <table style="width: 100%; border: none;"> <tr><td>Power Loss/Surge <input type="checkbox"/></td></tr> <tr><td>Folio/Program <input type="checkbox"/></td></tr> <tr><td>Grain <input type="checkbox"/></td></tr> <tr><td>Weld <input type="checkbox"/></td></tr> <tr><td>Wrong Stock Pulled <input type="checkbox"/></td></tr> <tr><td>Out of Sequence <input type="checkbox"/></td></tr> <tr><td>Off-set <input type="checkbox"/></td></tr> <tr><td>Mislabeled <input type="checkbox"/></td></tr> <tr><td>Fit/Function <input type="checkbox"/></td></tr> <tr><td>Misaligned/off center <input type="checkbox"/></td></tr> </table> |  | Power Loss/Surge <input type="checkbox"/> | Folio/Program <input type="checkbox"/> | Grain <input type="checkbox"/> | Weld <input type="checkbox"/> | Wrong Stock Pulled <input type="checkbox"/> | Out of Sequence <input type="checkbox"/> | Off-set <input type="checkbox"/> | Mislabeled <input type="checkbox"/> | Fit/Function <input type="checkbox"/> | Misaligned/off center <input type="checkbox"/> | <table style="width: 100%; border: none;"> <tr><td>Positioned Wrong <input type="checkbox"/></td></tr> <tr><td>Outside Dimensions <input type="checkbox"/></td></tr> <tr><td>Over/Under tolerance <input type="checkbox"/></td></tr> <tr><td>Part Incorrect <input type="checkbox"/></td></tr> <tr><td>Part Lost/Missing <input type="checkbox"/></td></tr> <tr><td>Part Moved <input type="checkbox"/></td></tr> <tr><td>Drawing <input type="checkbox"/></td></tr> <tr><td>Finish <input type="checkbox"/></td></tr> <tr><td>Misread <input type="checkbox"/></td></tr> <tr><td>Turning Sequence <input type="checkbox"/></td></tr> </table> |  | Positioned Wrong <input type="checkbox"/> | Outside Dimensions <input type="checkbox"/> | Over/Under tolerance <input type="checkbox"/> | Part Incorrect <input type="checkbox"/> | Part Lost/Missing <input type="checkbox"/> | Part Moved <input type="checkbox"/> | Drawing <input type="checkbox"/> | Finish <input type="checkbox"/> | Misread <input type="checkbox"/> | Turning Sequence <input type="checkbox"/> |
| Environment <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No Re-verification <input type="checkbox"/>    |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Design <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Operator <input type="checkbox"/>              |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Doc/Data <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Offset/Setup <input type="checkbox"/>          |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Equip/Tooling <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Supplier <input type="checkbox"/>              |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Handling/Pre <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Training <input type="checkbox"/>              |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Material <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Use for Testing <input type="checkbox"/>       |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Internal Transport <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Poor Information <input type="checkbox"/>      |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Tribal Knowledge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Rushing <input type="checkbox"/>               |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| LOA <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Product Improvement <input type="checkbox"/>   |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Substation <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Process Improvement <input type="checkbox"/>   |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Past Expiry Date <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Manufacturing Process <input type="checkbox"/> |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Misidentified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Past Due <input type="checkbox"/>              |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Pressure/Forced <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Bending <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Centre Not Concentric <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Cracks <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Crimp/Kink/Ripple/Wave <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Cuffs <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Crushing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Heat Treat <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Wave/Twist in Tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Marks/Chatter <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Temperature/Cure <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Set-up <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| BOM/Route <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Broken/Damage/Defect <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Inspection Incomplete/Unqualified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Contamination <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Countersink <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Cut Too Short <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Instructions Incomplete/Unclear <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Drill Holes <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Power Loss/Surge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Folio/Program <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Grain <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Weld <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Wrong Stock Pulled <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Out of Sequence <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Off-set <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Mislabeled <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Fit/Function <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Misaligned/off center <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Positioned Wrong <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Outside Dimensions <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Over/Under tolerance <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Part Incorrect <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Part Lost/Missing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Part Moved <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Drawing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Finish <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Misread <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| Turning Sequence <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |
| OTHER :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                |                                                                                                                                                                                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                   |                                       |                                        |                                   |                                       |                                     |                                    |                                          |                                             |                                           |                                            |                                  |                                        |                                              |                                              |                                              |                                           |                                                |                                        |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                                  |                                                |                                 |                                                 |                                |                                   |                                     |                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                 |                                    |                                               |                                                            |                                        |                                      |                                        |                                                          |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                           |                                        |                                |                               |                                             |                                          |                                  |                                     |                                       |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                           |                                             |                                               |                                         |                                            |                                     |                                  |                                 |                                  |                                           |